CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

nd:

GMMB/Greer Margolls Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

14401						
	Contract / Re	vision	Alt Order	1		
	586874	1	07915584			
Product						
DBAMA/P/D SKED A						
Contract Dates	Estimate #		i			
10/30/12 - 11/06/12	95/101/2264					
Advertiser			Driginal Date	/ Revision		
Obama/D/President			10/29/12	/ 10/29/12		
	Billing Cycle	Billing	Calender	Cash/Trade		
	EDM/EDC	Broad	cast	Cash		
	Station	Accou	nt Executive	Sales Office		
	WGNT	Jamie	Andrus	Washington, D.		
	Special Handling					
	Demographic					
	Adults 35+					
		T		1		
		1				
	IDB#	Adver	tiser Code	Product Code		
	8020	95		101		
	Agency Ref		Advertise	er Ref		

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate TypeS	pots	Amount
N 1 All 10/30/12 11/02/12 4-5p M-F CW Start Date End Date Weekdays Spots/Week Waek: 10/29/12 11/04/12wTF 3	4p-5p <u>Rate</u> \$115.00	:30	NM	3	\$345.00
N 2 All 10/30/12 11/02/12 5p-6p M-F Start Date End Data Weekdays Spots/Week Weak: 10/29/12 11/04/12WTF 3	5p-6p <u>Rate</u> \$175.00	:30	NM	3	\$525.00
N 3 All 11/04/12 11/04/12 4-5p Sun Start Date End Date Weekdays Spots/Week Waek: 10/29/12 11/04/12S 3	4p-5p <u>Rate</u> \$85.00	:30	MM	3	\$255.00
N 4 All 10/30/12 11/02/12 10p-11p M-F Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12WTF 3	10p-11p <u>Rate</u> \$130.00	:30	MM I	3	\$390,00
N 5 All 10/30/12 11/02/12 11p-12a M-F Start Date End Date Weekdays Spots/Week Week 10/29/12 11/04/12WTF 3	11p-12a <u>Rata</u> \$135.00	:30	MM ¹	3	\$405.00
N 6 Alt 10/30/12 11/02/12 12a-1a M-F Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12WTF 3	12a-1a <u>Rate</u> \$45.00	:30	NM	3	\$135.00
N 7 All 10/30/12 11/02/12 1a-2a M-F Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12WTF 3	1a-2a <u>Refe</u> \$35.00	:30	NM 	3	\$105.00
N 8 All 10/30/12 11/02/12 6p-7p M-F Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12WTF 3	8p-7p <u>Rate</u> \$210.00	:30	NM	3	\$630.00
N 9 All 10/30/12 11/02/12 7p-8p M-F Start Date End Data Weekdays Spots/Week Week: 10/29/12 11/04/12WTF 3	7p-8p <u>Rate</u> \$275.00	:30	NM I	3	\$825.00
N 10 All 10/30/12 10/30/12 8p-9p Tue Start Date End Date Weekdays Spots/Week Waek: 10/29/12 11/04/12 -T 1	8p-9p <u>Rate</u> \$280.00	:30	NM	1	\$280.00
N 11 All 10/30/12 10/30/12 9p-10p Tua Start Dete End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -T 1	9p-10p <u>Rate</u> \$315.00	:30	NM	1	\$315.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to gency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or payment in full is received by station. Payment by advertiser to gency or to service or payment by agency to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to gency or to service, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser, agency and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser, agency and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment of the station of the sta

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	Contract / Revision 586874 /	Alt Order # 07915584			
Contract Dates 10/30/12 - 11/06/12	Product OBAMA/P/D SKED A	Estimate # 95/101/2264			
Advertiser Obama/D/President		riginal Date / Revision 10/29/12 / 10/29/12			

				Spots/			Totals
Line Ch Start Date End Date Description		Start/End Time	Days		Rate Ty	pe Spots	Amount
Start Date End Date Weekdays S	Spots/Week	Rate 8p-9p		:30	1	NM 1	\$280.00
	Spots/Week 1			:30		NM 1	\$420.00
1 13 All 10/31/12 10/31/12 9p-10p Wed Start Date End Date Weekdays SWeek: 10/29/12 11/04/12w	Spots/Week 1	Rate \$420.00					·
1 14 All 11/01/12 11/01/12 8p-9p Thu	Spots/Week 1	8p-9p <u>Rate</u> \$585.00		:30		NM 1	\$585.00
1 15 All 11/01/12 11/01/12 9p-10p Thu	Spots/Week	Rate		:30		NMI '	\$325.00
1 16 All 11/02/12 11/02/12 8p-9p Fri	Spots/Week 1	8p-9p <u>Rete</u> \$420.00		;30		MM	1 \$420.00
V 17 All 11/02/12 11/02/12 9p-10p Fri	Spots/Week 1	\$560.00		:30			1 \$560.00
44/00/40 44/03/12 8n 0n Sat	Spots/Week 1	Rete \$115.00		:30			1 \$115.00
N 19 All 11/03/12 11/03/12 9p-10p Sat		9p-10p Rete	_	:30		NM	1 \$105.00
N 20 All 11/03/12 11/03/12 10p-11p Set	Spots/Week	10p-11p <u>Rete</u> \$95.00		:30		NM	1 \$95.00
14 04 All 14/04/12 11/04/12 7p-8p Sup	Spots/Week	7p-8p <u>Rate</u> \$105.00		:30		NM	1 \$105.00
N 60 All 44/04/12 11/04/12 8n-9n Sun				:30		МИ	1 \$140.00
N 23 All 11/04/12 11/04/12 9p-10p Sun <u>Stert Date</u> End Date Weekdeys Week: 10/29/12 11/04/12S		9p-10p <u>Rete</u> \$95.00		:30		NM	1 \$95.00
		No. 1 Augustus		Tota	ais	4	\$7,455.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/04/12	41	\$7,455.00	\$6,336.75
Totals	41	\$7,455.00	\$6,336.75

Signature:	 Date:	
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